



Revision number:

Purchasing Agent: ROSEMARY FRENCHWOOD

**Item: Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only. (Spanish Fork Area)**

Vendor: 01177E F

Valley Asphalt Inc.  
1172 S. Del Monte Rd.  
Spanish Fork UT 84660

Internet Homepage:

[www.valleyasphalt.com](http://www.valleyasphalt.com)

Telephone:

(801) 798-7486

Fax number:

(801) 794-0485

Contact:

Barry Fullmer

Email address:

[loralee@valleyasphalt.com](mailto:loralee@valleyasphalt.com)

Brand/trade name:

None

Price:

SEE ATTACHED PRICE LIST

Terms:

N/A

Effective dates:

05/17/01 through 05/16/02

Days required for delivery:

N/A

Price guarantee period:

1 Year

Minimum order:

N/A

Min shipment without charges:

None

Other conditions:

No Renewals Available

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**THIS IS A NEW CONTRACT**

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Remittance Address: PO Box 220, Spanish Fork UT 84660.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



- 1- **TYPE "C" COVER MATERIAL.** @ **\$9.50/CU.YD.**  
**FOB Plant Pick Up**

### 1.3 MEASUREMENT PROCEDURES

- A. Cover Material will be measured by the Cubic Yard.
- B. Payment Measure by either:
1. Payments made on individual completed stockpiles.
  2. Payments at the unit bid price per cubic yard as computed from supplier provided weight tickets.
- C. Unless otherwise approved by the ENGINEER, convert from pounds to cubic yards as follows:

$$(\text{Net pounds on weigh tickets}) / (\text{Pounds per cubic foot} \times 27)$$

EXAMPLE:

$$\frac{(40,000)}{(77.5 \times 27)} = 19.12 \text{ cubic yards pay quantity}$$

Where (27) is the number of cubic feet in a cubic yard.

1. Net pounds on weigh ticket: the material including moisture, weighed in the delivery truck.
2. Pounds per cubic foot: loose material weight of material being loaded and weighed. (Shoveling procedure)

- D. The UDOT Materials Lab closest to each source determines the weight per cubic foot used in all districts/regions.

### 1.4 PAYMENT PROCEDURES

- A. Pay accepted quantities at the contract unit price.
- B. The computation of the adjusted unit price will be based upon the minimum pay factor determined from Table 1.

**Table 1**

<b>COVER MATERIAL (Table 1) ACCEPTANCE SCHEDULE FOR GRADATION (Percentage Points)</b>		
<b>Sieve Gradation Size</b>	<b>Pay Factor</b>	<b>Acceptance Band</b>
	<b>Cover Material</b>	<b>Average of Tests</b>
12.5mm	1.00	100
	0.95	99
	0.90	98
	0.85	97
9.5mm	1.00	70 - 90
	0.95	69.5 - 91.5
	0.90	69.2 - 92
	0.85	68.5 - 92.5
4.75mm	1.00	0 - 5
	0.95	0 - 5.5
	0.90	0 - 6.0
	0.85	0 - 6.5
2.36mm	1.00	0 - 3
	0.95	0 - 3.5
	0.90	0 - 4.0
	0.85	0 - 4.5
1.18mm	1.00	10 - 25
	0.95	9.5 - 25.5
	0.90	9 - 26
	0.85	8.5 - 26.5
300?m	1.00	0 - 5
	0.95	0 - 5.5
	0.90	0 - 6.0
	0.85	0 - 6.5
75?m	1.00	0 - <u>0</u>
	0.75	0 - <u>0</u>
	0.50	0 - <u>0</u>



B. Grade with the following limits to meet the specified test standard in AASHTO T27 and T11.

**Table 2**

Sieve Size	Percent Passing		
	Type A	Type B	Type C
12.5 mm	100		100
9.5 mm	85 - 100		70 - 90
4.75 mm	0 - 20	100	0 - 5
2.36 mm	0 - 5	85 - 100	0 - 3
1.18 mm		10 - 25	
300 ?m		0 - 5	
75 ?m	0 - 1	0 - 2	0 - 1

**This contract resulted from bid # RF1086**

#### **REPORTS**

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**THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 04/15/02.**

**FINET COMMODITY CODE(S) (For Agency Use Only)**

**75077000000-SAND AND GRAVEL**